

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: YOUSEM, JOE
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 1, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,072.53
Total Cash Receipts this Reporting Period:	\$2,100.00
Total Cash Disbursements this Reporting Period:	\$9,368.90
Cash Balance at End of Reporting Period:	\$6,803.63

Report ID: 2078

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,100.00	\$0.00	\$2,100.00	\$16,467.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$73.52
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,100.00	\$0.00	\$2,100.00	\$16,550.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$1,050.00)	\$318.90	(\$731.10)	\$1,345.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,100.00	\$0.00	\$10,100.00	\$17,680.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,050.00	\$318.90	\$9,368.90	\$19,025.37
Bill Payments for Previous Expenditures	D1	\$318.90		\$318.90	\$1,451.77
Total Cash Disbursed		\$9,368.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BART, JOLENE	09/03/2002	\$250.00	\$500.00
Address:	17831 N 54th St, Scottsdale, AZ 85254		Cash	
Occupation:	MORRISON, EKRE AND BART			
Name:	LIBBY EKRE	09/03/2002	\$250.00	\$250.00
Address:	19014 N 32nd Way, Phoenix, AZ 85050		Cash	
Occupation:	PARTNER, MORRISON, EKRE & BART			
Name:	MORRISON, MELANIE	09/03/2002	\$250.00	\$250.00
Address:	9324 N Eagle Dancer Dr, Tucson, AZ 85742		Cash	
Occupation:	MORRISON, EKRE AND BART MANAGEMENT SERVICES			
Name:	BELL, CHAPIN	09/10/2002	\$200.00	\$350.00
Address:	3015 N Hayden Rd, Apt 2043, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE, PB BELL ASSET MANAGEMENT			
Memo:	Contribution			
Name:	COOPER, S SAM	09/10/2002	\$100.00	\$300.00
Address:	647 E Ranch Rd, Gilbert, AZ 85296		Cash	
Occupation:	REGIONAL ACCOUNT MANAGER, THE U.D. REGISTRY			
Memo:	Contribution			
Name:	KARBER, ROGER	09/10/2002	\$200.00	\$400.00
Address:	6164 E Paseo Cimarron, Tucson, AZ 85750		Cash	
Occupation:	RAK, INC			
Memo:	Contribution			
Name:	WILLIS, DEBBIE	09/10/2002	\$100.00	\$100.00
Address:	1912 E Rhea Rd, Tempe, AZ 85284		Cash	
Occupation:	P.B. BELL COMPANIES			
Name:	BART, JOLENE	09/24/2002	\$250.00	\$500.00
Address:	17831 N 54th St, Scottsdale, AZ 85254		Cash	
Occupation:	MORRISON, EKRE AND BART			
Name:	BROCK, CATHERINE	09/24/2002	\$500.00	\$500.00
Address:	8647 E Tuckey Ln, Scottsdale, AZ 85250		Cash	
Memo:	Contribution to AMAPAC			
Total of Individual Contributions			\$2,100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BURNS, BOB	09/03/2002	\$(150.00)	(\$150.00)
Address:	PO Box 1909, Glendale, AZ 85311		Cash	
Occupation:	MARCIOPA, LEGISLATURE			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Pac'd out ck 2120			
Name:	COMMITTEE TO ELECT TONI HELLON	09/03/2002	\$(150.00)	(\$150.00)
Address:	PO Box 646, , Tucson, AZ 85728		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Pac'd out ck 2125			
Name:	DESERT LITHO	09/03/2002	\$318.90	\$868.41
Address:	PO Box 38130, , Phoenix, AZ 85069		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ENVELOPES & LETTERHEAD			
Name:	JOHN NELSON	09/05/2002	\$(150.00)	(\$150.00)
Address:	5433 N 106th Ave, Glendale, AZ 85307		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ck 2505 pac'd out			
Name:	JOE HART	09/06/2002	\$(150.00)	(\$150.00)
Address:	320 HUALAPAI MOUNTAIN RD., KINGMAN, AZ 86401		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Pac'd out ck2501			
Name:	REGAN, MICHELE	09/06/2002	\$(150.00)	(\$150.00)
Address:	7754 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Pac'd out ck 2503			
Name:	COMMITTEE TO ELECT PHIL HANSON	09/09/2002	\$(150.00)	(\$150.00)
Address:	8862 W Karen Lee Ln, , Peoria, AZ 85382		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Pac'd out ck 2119			
Name:	ROBSON, ROBERT	09/18/2002	\$(150.00)	(\$150.00)
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	PAC'D OUT CK 2508			
Total of Operating Expenses			\$318.90	
Total of Refunds, Rebates, and Credits Received			(\$1,050.00)	
Net Total of Operating Expenses			(\$731.10)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CLANCY JAYNE	08/22/2002	\$150.00	\$150.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Memo:	check 2115 district 6			
Name:	COMMITTE TO ELECT ROBERT BURNS	08/22/2002	\$150.00	\$150.00
Address:	8751 W Kathleen Rd, , Peoria, AZ 85382		Cash	
Memo:	check #2120 Senate district 9			
Name:	COMMITTE TO ELECT STEVE GALLARDPO	08/22/2002	\$150.00	\$150.00
Address:	3636 N 81st Ave, , Phoenix, AZ 85033		Cash	
Memo:	check 2121 district 13			
Name:	COMMITTEE TO ELECT ANDY BIGGS	08/22/2002	\$150.00	\$150.00
Address:	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
Memo:	check2122 district22			
Name:	COMMITTEE TO ELECT AUDREY COHEN-DAVIS	08/22/2002	\$150.00	\$150.00
Address:	4719 E Prickly Pear Trl, , Phoenix, AZ 85050		Cash	
Memo:	check #2117 district 7			
Name:	COMMITTEE TO ELECT CAROL SOMERS	08/22/2002	\$150.00	\$150.00
Address:	5065 N Placita Diaz, , Tucson, AZ 85718		Cash	
Memo:	check #2124 district 26			
Name:	COMMITTEE TO ELECT MARSHA ARZBERGER	08/22/2002	\$150.00	\$150.00
Address:	HCR BOX 6990, WILCOX, AZ 85643		Cash	
Memo:	check 2126 Senate district 25			
Name:	COMMITTEE TO ELECT PHIL HANSON	08/22/2002	\$150.00	\$150.00
Address:	8862 W Karen Lee Ln, , Peoria, AZ 85382		Cash	
Memo:	check 2119 district 9			
Name:	COMMITTEE TO ELECT TOM STRAWN	08/22/2002	\$150.00	\$150.00
Address:	1040 Lois Dr, , Prescott, AZ 86301		Cash	
Memo:	check 2114 District 1			
Name:	COMMITTEE TO ELECT TONI HELLON	08/22/2002	\$150.00	\$150.00
Address:	PO Box 646, , Tucson, AZ 85728		Cash	
Memo:	check 2125 district 26			
Name:	COMMITTEE TOELECT JOHN ALLEN	08/22/2002	\$150.00	\$150.00
Address:	5661 E Presidio Rd, , Scottsdale, AZ 85254		Cash	
Memo:	check #2116 district 7			
Name:	BEE, TIM	08/29/2002	\$150.00	\$150.00
Address:	11171 E Escalante Rd, Tucson, AZ 85730		Cash	
Memo:	Senate district 30 ck 2511			
Name:	BROTHERTON, BILL	08/29/2002	\$150.00	\$150.00
Address:	2034 W Windsor Ave, Phoenix, AZ 85009		Cash	
Memo:	Senate district 14			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BROWN, JACK	08/29/2002	\$150.00	\$150.00
Address:	PO Box 220, Saint Johns, AZ 85936		Cash	
Memo:	District 5 Senate			
Name:	CHASE, CHERYL	08/29/2002	\$150.00	\$150.00
Address:	PO Box 925, Kearny, AZ 85237		Cash	
Memo:	district 23 ck 2509			
Name:	CHEVRONT, KEN	08/29/2002	\$150.00	\$150.00
Address:	PO Box 17043, Phoenix, AZ 85011		Cash	
Memo:	Sentate district 15			
Name:	GRAF, RANDALL	08/29/2002	\$150.00	\$150.00
Address:	287 W El Nopal, Green Valley, AZ 85614		Cash	
Memo:	District 30 ck 2510			
Name:	GRAY, LINDA	08/29/2002	\$150.00	\$150.00
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Memo:	District 10			
Name:	JACKSON, JACK	08/29/2002	\$150.00	\$150.00
Address:	PO Box 4, Window Rock, AZ 86515		Cash	
Memo:	SENATE DISTRICT 2			
Name:	JOE HART	08/29/2002	\$150.00	\$150.00
Address:	320 HUALAPAI MOUNTAIN RD., KINGMAN, AZ 86401		Cash	
Memo:	District 3			
Name:	JOHN NELSON	08/29/2002	\$150.00	\$150.00
Address:	5433 N 106th Ave, Glendale, AZ 85307		Cash	
Memo:	District 12			
Name:	REGAN, MICHELE	08/29/2002	\$150.00	\$150.00
Address:	7754 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Memo:	District 8			
Name:	ROBSON, ROBERT	08/29/2002	\$150.00	\$150.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Memo:	District 20 ck 2508			
Name:	SOLTERO, VICTOR	08/29/2002	\$150.00	\$150.00
Address:	343 E 35th St, Tucson, AZ 85713		Cash	
Memo:	District 29 ck 2512			
Name:	VOTE PAC	09/03/2002	\$2,500.00	\$2,500.00
Address:	909 E Apache Blvd, , Tempe, AZ 85281		Cash	
Occupation:	SENATOR, STATE			
Memo:	CONTRIBUTION			
Name:	ARIZONA REPUBLICAN PARTY	09/12/2002	\$500.00	\$4,000.00
Address:	XXXX, PHOENIX, AZ 85000		Cash	
Memo:	ck 2514			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	09/26/2002	\$3,500.00	\$4,000.00
Address:	XXXX, PHOENIX, AZ 85000		Cash	
Memo:	Table ck 2515			
Total of Other Expenses			\$10,100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,100.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
DESERT LITHO	09/03/2002	\$318.90
Original Amount of Debt: \$318.90		
Original Transaction Date: 09/03/2002		
Bill Payment	09/03/2002	(\$318.90)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$318.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$318.90
Total of Outstanding Debt After Adjustments		\$0.00

